

**Delphi Saginaw
Customer 1370
Delphi PO Number SAG90I2634
Accounts Receivable Aging Report
As of 10/4/2005**

T	Invoice	Order	Inv Date	Due/Pmnt	Original	Amount Owed
	351596	C035305	8/31/2005	10/30/2005	\$ 236.41	\$ 236.41
	351704	C035305	9/1/2005	10/31/2005	\$ 295.52	\$ 295.52
	351840	C035305	9/2/2005	11/1/2005	\$ 295.52	\$ 295.52
	351921		8/31/2005	10/30/2005	\$ 455.02	\$ 455.02
	351997	C035305	9/6/2005	11/5/2005	\$ 295.52	\$ 295.52
	352149	C035305	9/7/2005	11/6/2005	\$ 295.52	\$ 295.52
	352234	C035305	9/8/2005	11/7/2005	\$ 295.52	\$ 295.52
	352791	C035305	9/15/2005	11/14/2005	\$ 295.52	\$ 295.52
	352795	C035305	9/15/2005	11/14/2005	\$ 591.04	\$ 591.04
	352866	C035305	9/16/2005	11/15/2005	\$ 591.04	\$ 591.04
	352937	C035305	9/19/2005	11/18/2005	\$ 295.52	\$ 295.52
	353117	C035305	9/20/2005	11/19/2005	\$ 295.52	\$ 295.52
	353313	C035305	9/22/2005	11/21/2005	\$ 295.52	\$ 295.52
	353340	C035305	9/23/2005	11/22/2005	\$ 354.62	\$ 354.62
	353480	C035305	9/26/2005	11/25/2005	\$ 295.52	\$ 295.52
	353591	C035305	9/27/2005	11/26/2005	\$ 295.52	\$ 295.52
	353708	C035305	9/28/2005	11/27/2005	\$ 295.52	\$ 295.52
	353817	C035305	9/29/2005	11/28/2005	\$ 295.52	\$ 295.52
	353931	C035305	9/30/2005	11/29/2005	\$ 295.52	\$ 295.52
	354038	C035305	10/3/2005	12/2/2005	\$ 295.52	\$ 295.52
	354063		9/30/2005	11/29/2005	\$ 584.22	\$ 584.22
	354188	C035305	10/4/2005	12/3/2005	\$ 354.62	\$ 354.62
						<u>\$ 7,599.77</u>



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB9012634	4		88.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-5 2.376 2.376 .000 99.50000 236.41
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 08/31/05

Currency: USD US DOLLAR

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT		236.41
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
TOTAL		236.41



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INVOICE NO. 351921-0
PAGE 1
DATE 09/02/05
SALESMAN

Invoice
Fed ID: 35-1021904
Currency: USD

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
						NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

PLEASE NOTE: DISCOUNTS CAN NOT BE TAKEN ON TOTAL MATERIAL RECOVERY COST INVOICES.

This invoice is the total material recovery cost for the month of August 2005. Please see attached spreadsheet for details.

Thank you for your continued business.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	SALES AMOUNT	455.02
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	TOTAL	455.02

Total Material Recovery Cost Report

Month: August

Shipped Item	Item Desc	Raw Material	Alloy Code	Gross Weight	U/M	Current Metal Cost	Prior Metal Cost	Difference per \$/M	Units Shipped per M	Total Material Recovery Cost Extended
Customer Number: 1370	DELPHI SAGINAW STEERING	DELPHI26059740	CL405100R	61050	52.8 LBS	0.61	\$0.4240	100.000%	\$9,821	46,332 \$455,022
405170									Total	\$455,022



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BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

i-6 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/01/05

Currency: USD US DOLLAR

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO:

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO:

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-7	2.970	2.970	.000	99.50000	295.52

Currency: USD US DOLLAR
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/02/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
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Ph.: (574) 753-6323
Fax: (574) 753-6660

INVOICE NO. 351997 282769
PAGE 1
DATE 09/06/05
SALESMAN

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

1370 Fed ID:

Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BILL TO

FAX: (574) 753-5000

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

1-8 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/06/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



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Ph.: (574) 753-6323
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INVOICE NO.	352149	282877
PAGE	1	
DATE		
SALESMAN	09/07/05	

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1370 Fed. ID:

Joe Stantz

DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494

BILL TO
SHIP TO

1
DELPHI SAGINAW (07)
DELPHI S. PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

U. S. A.

FAX: 800-757-5600

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

1-9 .2.970 .2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/07/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

	SALES AMOUNT	295.52
Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO:

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO:

1
DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

295.52

1-10 2.970 2.970 .000 99.50000

CI: 26059740

Item: 405170

Description: DELPHI26059740 CLIP

U/M: M

Date Shipped: 09/08/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

	SALES AMOUNT	295.52
Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
TOTAL		295.52



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INVOICE NO. 352791 283505
PAGE 1
DATE 09/15/05
SALESMAN

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1370 Fed ID:

Joe Stantz

DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S. PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

FAX - 989-757-5902

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

1-11 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/15/05

Currency: USD US DOLLAR

99.50000

295.52

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Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	SALES AMOUNT	295.52
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	TOTAL	295.52



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INVOICE NO. 352795 283509
PAGE 1
DATE 09/15/05
SALESMAN

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Fed ID: 3G-1021904

Currency:

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SA69012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/15/05

Currency: USD US DOLLAR

1-13 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/15/05

Currency: USD US DOLLAR

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT		591.04
Small Parts, Inc. Values	MISC CHG	0.00
Integrity ** Excellence ** Service	FREIGHT	0.00
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	SALES TAX	0.00
TOTAL		591.04



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INVOICE NO. 352866 283619
PAGE 1
DATE 09/16/05
SALESMAN

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1 DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS

LINE/REL. QTY. ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRICE

1-14 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/16/05

Currency: USD US DOLLAR

99.50000

295.52

1-15 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/16/05

Currency: USD US DOLLAR

99.50000

295.52

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

	SALES AMOUNT	591.04
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	TOTAL	591.04



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

1-16 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/19/05

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



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INVOICE NO. 353117 283829
PAGE 1
DATE 09/20/05
SALESMAN

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1370 Fed. ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&R GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

1-17 2.970 2.970 .000 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/20/05

Currency: USD US DOLLAR

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

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1370 Fed. ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

S
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INVOICE NO. 353313
PAGE 1
DATE 09/22/05
SALESMAN

284035

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1

DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

1-18 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/22/05

Currency: USD US DOLLAR

99.50000

295.52

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

		SALES AMOUNT	295.52
		MISC CHG	0.00
		FREIGHT	0.00
Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502		SALES TAX	0.00
		TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

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BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

1

DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	6		112.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

1-19 3.564 3.564 .000 99.50000 354.62
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/23/05

Currency: USD US DOLLAR

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

SALES AMOUNT	354.62		
	MISC CHG	FREIGHT	SALES TAX
Small Parts, Inc. Values			0.00
Integrity ** Excellence ** Service			0.00
Remit to:P.O. Box 634502 Cincinnati, OH 45263-4502			0.00
TOTAL			354.62



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
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INVOICE NO.	353480	284197
PAGE	1	
DATE		
SALESMAN	09/26/05	

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1

DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BILL TO

SHIP TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB90I2634	6		112.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-20 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/26/05

Currency: USD US DOLLAR

295.52

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS

Currency: USD US DOLLAR

1-21 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/27/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

	SALES AMOUNT	295.52
Small Parts, Inc. Values	MISC CHG	0.00
Integrity ** Excellence ** Service	FREIGHT	0.00
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	SALES TAX	0.00
TOTAL		295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-22 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/28/05

Currency: USD US DOLLAR

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values
 Integrity ** Excellence ** Service
 Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

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1370 Fed ID:

Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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INVOICE NO.	353817	284542
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DATE		
SALESMAN	09/29/05	

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

1-23 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/29/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

INVOICE NO.

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DATE

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SALESMAN

09/30/05

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E. HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

295.52

1-24 2.970 2.970 .000
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/30/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

INVOICE NO. 354063-0
PAGE 1
DATE 09/30/05
SALESMAN

Invoice
Fed ID: 35-1021904

Currency: USD

BILL TO:
1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO:

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
						NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

PLEASE NOTE: DISCOUNTS CAN NOT BE TAKEN ON TOTAL MATERIAL RECOVERY COST INVOICES.

This invoice is the total material recovery cost for the month of September 2005. Please see attached spreadsheets for details.

Thank you for your continued business.

*Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	584.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	584.22

Total Material Recovery Cost Report

Month: September

Shipped Item	Item Desc	Raw Material	Alloy Code	Gross Weight	U/M	Current Metal Cost	Prior Metal Cost	Difference per \$/M	Units Shipped per M	Total Material Recovery Cost Extended
Customer Number: 1370	DELPHI SAGINAW STEERING									
40570	DELPHI26059740	C1405100R	G1050	52.75	LBS	0.61	\$0.4240	100.000%	\$9.812	59,544
									Total	\$584.22



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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INVOICE NO.	354038	284754
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SALESMAN	10/03/05	

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

1-25 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 10/03/05

Currency: USD US DOLLAR

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

INVOICE NO.	354188	284849
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DATE		
SALESMAN	10/04/05	

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Fed ID: 35-1021904

Currency:

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

BILL TO

SHIP TO

1370 Fed ID:

Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	6		112.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED		UNIT PRICE	EXTENDED PRICE

Currency: USD US DOLLAR

1-26 3.564 3.564 .000 99.50000 354.62
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: N
 Date Shipped: 10/04/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

SALES AMOUNT	354.62
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	354.62

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502